

6 June 1964

Dear Jim:

Enclosed please find three (3) copies each of the following invoices:

Contract No.	Invoice No.	Invoice date
BH 1933	11	28 May 1964
BH 1934 (Task Order 3)	5	28 May 1964
TM 1935	5	27 May 1964

Very truly yours,

25X1

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12																	
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.																	
THROUGH: Monetary Branch						3 June 64 4705																	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT						INVOICE NO(S).																	
PAYMENT TO Raytheon Company Automatic Operator						CONTRACT NO. BH-1934/Task-3																	
AMOUNT \$5,083.45						CHECK TO BE DATED																	
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT												
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Raytheon Co. Auto. Op.		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-6					

RAYTHEON**RAYTHEON COMPANY**

SPACE AND INFORMATION SYSTEMS DIVISION

AUTOMETRIC OPERATION
 400 NORTH WASHINGTON STREET
 ALEXANDRIA, VIRGINIA
 AREA CODE 202
 836-3700

Invoice No. 4
 Invoice Date 30 April 1964
 TO: UNITED STATES GOVERNMENT Our Order No. 120
 CONTRACT NO. BH-1934
 TASK ORDER NO. 3

Description	Amount	
	Current Charges 29 March 1964 - 26 April 1964	Cumulative Charges to Date
Direct Materials:	\$ 90.03	\$ 273.21
Direct Labor:	\$1,531.62	\$ 9,804.35
Direct Services:		
Outside Computer Services	\$ 758.06	\$ 758.06
Direct Costs:		
Travel and Living		\$ 294.21
Other		\$ 82.00
Engineering Overhead at Billing Rate:	\$1,837.94	\$13,857.09
General and Administrative Expense at Billing Rate:	\$ 489.25	\$ 2,804.05
TOTAL COST	\$4,706.90	\$27,872.97
Fixed Fee @ 8%	\$ 376.55 ✓	\$ 2,229.84
TOTAL CLAIM SUBMITTED	\$5,083.45	\$30,102.81 ✓
Voucher Numbers 1, 2 and 3 Outstanding	✓	\$25,019.36
NET AMOUNT OF THIS CLAIM		<u>\$ 5,083.45</u>

"I hereby certify that this invoice is correct and just and
 that payment therefore has not been received".

RAYTHEON COMPANY
 Autometric Operation

Controller

(Date)

3 JUN 1964

(Date)